## EXHIBIT "F"

## Failure to Monitor Within Timeframe Required by Permit

"One sample shall be taken during the first 30 minutes of discharge from a storm event that is greater than 0.1 inch of rainfall in a 24-hour period and at least 72 hours from the previously measurable (greater than 0.1 inch of rainfall in a 24-hour period) storm event; if this is not feasible, it may be taken within the first hour of discharge and noted on the Discharge Monitoring Report." Permit Part I.A.1 n. 2, at 4.

Date	Outfall	Parameter	Violation	Notes
7/1/12	002A	Benzene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Benzene	Sample not taken within first hour of discharge	
7/1/12	002A	Benzene	Not noted on DMR	
7/1/12	002A	Toluene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Toluene	Sample not taken within first hour of discharge	
7/1/12	002A	Toluene	Not noted on DMR	
7/1/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	
7/1/12	002A	Ethylbenzene	Not noted on DMR	
7/1/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Total Xylenes	Sample not taken within first hour of discharge	
7/1/12	002A	Total Xylenes	Not noted on DMR	
7/1/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Ethanol	Sample not taken within first hour of discharge	
7/1/12	002A	Ethanol	Not noted on DMR	
7/2/12	001A	Benzene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Benzene	Sample not taken within first hour of discharge	
7/2/12	001A	Benzene	Not noted on DMR	
7/2/12	001A	Toluene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Toluene	Sample not taken within first hour of discharge	
7/2/12	001A	Toluene	Not noted on DMR	
7/2/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	
7/2/12	001A	Ethylbenzene	Not noted on DMR	
7/2/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Total Xylenes	Sample not taken within first hour of discharge	
7/2/12	001A	Total Xylenes	Not noted on DMR	
7/2/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Ethanol	Sample not taken within first hour of discharge	
7/2/12	001A	Ethanol	Not noted on DMR	
8/1/12	001A	Benzene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Benzene	Sample not taken within first hour of discharge	
8/1/12	001A	Benzene	Not noted on DMR	
8/1/12	001A	Toluene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Toluene	Sample not taken within first hour of discharge	
8/1/12	001A	Toluene	Not noted on DMR	
8/1/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	
8/1/12	001A	Ethylbenzene	Not noted on DMR	
8/1/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Total Xylenes	Sample not taken within first hour of discharge	
8/1/12	001A	Total Xylenes	Not noted on DMR	
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Date	Outfall	Parameter	Violation	Notes
8/1/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Ethanol	Sample not taken within first hour of discharge	
8/1/12	001A	Ethanol	Not noted on DMR	
8/1/12	002A	Benzene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Benzene	Sample not taken within first hour of discharge	
8/1/12	002A	Benzene	Not noted on DMR	
8/1/12	002A	Toluene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Toluene	Sample not taken within first hour of discharge	
8/1/12	002A	Toluene	Not noted on DMR	
8/1/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	
8/1/12	002A	Ethylbenzene	Not noted on DMR	
8/1/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Total Xylenes	Sample not taken within first hour of discharge	
8/1/12	002A	Total Xylenes	Not noted on DMR	
8/1/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Ethanol	Sample not taken within first hour of discharge	
8/1/12	002A	Ethanol	Not noted on DMR	
				Sample collected 1 day after
10/3/12	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Benzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Benzene	Not noted on DMR	storm event
				Sample collected 1 day after
10/3/12	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Toluene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Toluene	Not noted on DMR	storm event
				Sample collected 1 day after
10/3/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
10/0/10	0044			Sample collected 1 day after
10/3/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
10/0/10	0011	T. 1. 11	W. J. DVD	Sample collected 1 day after
10/3/12	001A	Ethylbenzene	Not noted on DMR	storm event
10/2/12	001.4	T . 1 W 1	Samuela and delicar desires first 20 min of discharge	Sample collected 1 day after
10/3/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
10/2/12	001.4	T . 1 W 1	Complementation within first boson of discharge	Sample collected 1 day after
10/3/12	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
10/2/12	001.4	T . 1 W 1	Not noted on DMD	Sample collected 1 day after
10/3/12	001A	Total Xylenes	Not noted on DMR	storm event
10/2/12	001.4	T-1 1	Samuela and talent desires first 20 min of discharge	Sample collected 1 day after
10/3/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
10/2/12	001 4	Ethonal	Comple not taken within first base of Jimb	Sample collected 1 day after
10/3/12	001A	Ethanol	Sample not taken within first hour of discharge	storm event
10/2/12	001.4	Ethonal	Not noted on DMP	Sample collected 1 day after
10/3/12	001A	Ethanol	Not noted on DMR	storm event
10/2/12	0024	Danzana	Sample not taken during first 20 min of disal-	Sample collected 1 day after
10/3/12	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
10/3/12	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

DateOutfallParameterViolationNotes11/8/12001ATotal XylenesNot noted on DMRSample collected 111/8/12001AEthanolSample not taken during first 30 min. of dischargeSample collected 111/8/12001AEthanolSample not taken within first hour of dischargeSample collected 111/8/12001AEthanolNot noted on DMRstorm event11/8/12002ABenzeneSample not taken during first 30 min. of dischargestorm event	day after day after day after day after
Not noted on DMR storm event    Sample collected 1	day after day after day after day after
Sample collected 1  11/8/12 001A Ethanol Sample not taken during first 30 min. of discharge storm event  Sample collected 1  11/8/12 001A Ethanol Sample not taken within first hour of discharge storm event  Sample collected 1  11/8/12 001A Ethanol Not noted on DMR storm event  Sample collected 1  11/8/12 002A Benzene Sample not taken during first 30 min. of discharge storm event	day after day after day after
11/8/12 001A Ethanol Sample not taken during first 30 min. of discharge storm event  Sample collected 1  11/8/12 001A Ethanol Sample not taken within first hour of discharge storm event  Sample collected 1  11/8/12 001A Ethanol Not noted on DMR storm event  Sample collected 1  11/8/12 002A Benzene Sample not taken during first 30 min. of discharge storm event	day after day after day after
Sample collected 1  11/8/12 001A Ethanol Sample not taken within first hour of discharge storm event  Sample collected 1  11/8/12 001A Ethanol Not noted on DMR storm event  Sample collected 1  11/8/12 002A Benzene Sample not taken during first 30 min. of discharge storm event	day after
11/8/12 001A Ethanol Sample not taken within first hour of discharge storm event Sample collected 1 11/8/12 001A Ethanol Not noted on DMR storm event Sample collected 1 11/8/12 002A Benzene Sample not taken during first 30 min. of discharge storm event	day after
Sample collected 1 11/8/12 001A Ethanol Not noted on DMR storm event  Sample collected 1 11/8/12 002A Benzene Sample not taken during first 30 min. of discharge storm event	day after
11/8/12001AEthanolNot noted on DMRstorm event11/8/12002ABenzeneSample not taken during first 30 min. of dischargeStorm event	day after
Sample collected 1 11/8/12 002A Benzene Sample not taken during first 30 min. of discharge storm event	·
11/8/12 002A Benzene Sample not taken during first 30 min. of discharge storm event	·
	day after
Sample collected 1	
11/8/12 002A Benzene Sample not taken within first hour of discharge storm event	
Sample collected 1	day after
11/8/12 002A Benzene Not noted on DMR storm event	1 6
Sample collected 1 11/8/12 002A Toluene Sample not taken during first 30 min. of discharge storm event	day after
Sample not taken during first 50 mm. of discharge storm event	day after
11/8/12 002A Toluene Sample not taken within first hour of discharge storm event	day arter
Sample collected 1	day after
11/8/12 002A Toluene Not noted on DMR storm event	•
Sample collected 1	day after
11/8/12 002A Ethylbenzene Sample not taken during first 30 min. of discharge storm event	
Sample collected 1	day after
11/8/12 002A Ethylbenzene Sample not taken within first hour of discharge storm event	1
Sample collected 1 11/8/12 002A Ethylbenzene Not noted on DMR storm event	day after
Sample collected 1	day after
11/8/12 002A Total Xylenes Sample not taken during first 30 min. of discharge storm event	ouj ureer
Sample collected 1	day after
11/8/12 002A Total Xylenes Sample not taken within first hour of discharge storm event	
Sample collected 1	day after
11/8/12 002A Total Xylenes Not noted on DMR storm event	
Sample collected 1	day after
11/8/12 002A Ethanol Sample not taken during first 30 min. of discharge storm event  Sample collected 1	day ofter
11/8/12 002A Ethanol Sample not taken within first hour of discharge storm event	day arter
Sample dot taken within his from or discharge storm event	day after
11/8/12 002A Ethanol Not noted on DMR storm event	
1/15/13 001A Benzene Sample not taken during first 30 min. of discharge	
1/15/13 001A Benzene Sample not taken within first hour of discharge	
1/15/13 001A Benzene Not noted on DMR	
1/15/13 001A Toluene Sample not taken during first 30 min. of discharge	
1/15/13 001A Toluene Sample not taken within first hour of discharge	
1/15/13 001A Toluene Not noted on DMR	
1/15/13 001A Ethylbenzene Sample not taken during first 30 min. of discharge	
1/15/13 001A Ethylbenzene Sample not taken within first hour of discharge 1/15/13 001A Ethylbenzene Not noted on DMR	
1/15/13 001A Ethyloenzene Not noted on DWK  1/15/13 001A Total Xylenes Sample not taken during first 30 min. of discharge	
1/15/13 001A Total Xylenes Sample not taken within first hour of discharge	
1/15/13 001A Total Xylenes Not noted on DMR	
1/15/13 001A Ethanol Sample not taken during first 30 min. of discharge	

Date	Outfall	Parameter	Violation	Notes
1/15/13	001A	Ethanol	Sample not taken within first hour of discharge	
1/15/13	001A	Ethanol	Not noted on DMR	
1/15/13	002A	Benzene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Benzene	Sample not taken within first hour of discharge	
1/15/13	002A	Benzene	Not noted on DMR	
1/15/13	002A	Toluene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Toluene	Sample not taken within first hour of discharge	
1/15/13	002A	Toluene	Not noted on DMR	
1/15/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	
1/15/13	002A	Ethylbenzene	Not noted on DMR	
1/15/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Total Xylenes	Sample not taken within first hour of discharge	
1/15/13	002A	Total Xylenes	Not noted on DMR	
1/15/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Ethanol	Sample not taken within first hour of discharge	
1/15/13	002A	Ethanol	Not noted on DMR	
				Sample collected 1 day after
2/12/13	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Benzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Benzene	Not noted on DMR	storm event
				Sample collected 1 day after
2/12/13	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Toluene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Toluene	Not noted on DMR	storm event
				Sample collected 1 day after
2/12/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Ethylbenzene	Not noted on DMR	storm event
				Sample collected 1 day after
2/12/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Total Xylenes	Not noted on DMR	storm event
				Sample collected 1 day after
2/12/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Ethanol	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
2/12/13	001A	Ethanol	Not noted on DMR	storm event
				Sample collected 1 day after
2/12/13	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/12/13	002A	Benzene	Sample not taken within first hour of discharge	storm event

Doto	Outfall	Davometer	Violation	Notes
Date	Outrail	Parameter	violation	Sample collected 1 day after
2/12/13	002A	Benzene	Not noted on DMR	storm event
2/12/13	0024	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Totuene	Sample not taken during first 50 mm. of discharge	Sample collected 1 day after
2/12/13	002A	Toluene	Sample not taken within first hour of discharge	storm event
2/12/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Totuene	Not noted on DWK	Sample collected 1 day after
2/12/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
2/12/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	00271	Euryroenzene	Sample not taken walling notice of disentinge	Sample collected 1 day after
2/12/13	002A	Ethylbenzene	Not noted on DMR	storm event
2/12/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2, 12, 10	00211	10001111101005	2 p	Sample collected 1 day after
2/12/13	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event
2/12/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
		<b>,</b>		Sample collected 1 day after
2/12/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
2/12/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
2/12/13	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
3/8/13	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
210112	0014			Sample collected 1 day after
3/8/13	001A	Benzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
3/8/13	001A	Benzene	Not noted on DMR	storm event
2/9/12	001 4	Tolyone	Sample not taken during first 20 min of discharge	Sample collected 1 day after
3/8/13	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
3/8/13	001A	Toluene	Sample not taken within first hour of discharge	storm event
3/8/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
3/0/13	OOIA	Totache	Not noted on DAIR	Sample collected 1 day after
3/8/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
3/8/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/0/13	00111	Zaryroonzono	zampe not taken mann mot nout of discharge	Sample collected 1 day after
3/8/13	001A	Ethylbenzene	Not noted on DMR	storm event
3/8/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
3/8/13	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
3/8/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
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Date	Outfall	Parameter	Violation	Notes
3/8/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event Sample collected 1 day after
4/1/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
4/1/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Ethylbenzene	Not noted on DMR	storm event
4/1/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/1/13	00171	Total Aylenes	bumple not taken during riest 30 min. of discharge	Sample collected 1 day after
4/1/13	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Total Xylenes	Not noted on DMR	storm event
4/1/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/1/13				Sample collected 1 day after
4/1/13	001A	Ethanol	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Ethanol	Not noted on DMR	storm event
4/1/13	001A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
4/1/13	001A	Acenaphthene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Acenaphthene	Not noted on DMR	storm event
4/1/13	001A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
4/1/13	001A	Acenaphthylene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Acenaphthylene	Not noted on DMR	storm event
4/1/13	001A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/12	001.4	Audhussans	Samula not takan within first hour of discharge	Sample collected 1 day after
4/1/13	001A	Anthracene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Anthracene	Not noted on DMR	storm event
4/1/13	001A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)anun acene	Sample not taken within first nour of discharge	Sample collected 1 day after
4/1/13	001A	Benzo(a)anthracene	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	001A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
4/1/13	001A	Benzo(a)pyrene	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	001A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/1/13	00171	Zenzo(o)maorammene	sample not unter which the nour of discharge	

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Date	Outfall	Parameter	Violation	Notes
4/1/13	001A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
4/1/13	001A	Benzo(k)fluoranthene	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	001A	Chrysene	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	storm event
4/1/13	001A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
Date	Outian	rarameter	violation	Sample collected 1 day after
4/1/13	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Data	Outfall	Donomoton	Violation	Notes
Date	Outian	Parameter	violation	Sample collected 1 day after
4/1/13	002A	Acenaphthylene	Sample not taken within first hour of discharge	storm event
4/1/13	002A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	002A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Data	Outfall	Danamatan	Violation	Notes
Date	Outraii	Parameter	violation	Sample collected 1 day after
5/10/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
5/10/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

D-4-	046-11	Demonstra	Violation	Makan
Date	Outrail	Parameter	Violation	Notes Sample collected 1 day after
7/2/13	001A	Benzene	Sample not taken within first hour of discharge	storm event
7/2/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
772/13	00171	Totache	bumple not taken during risk to imm of disentinge	Sample collected 1 day after
7/2/13	001A	Toluene	Sample not taken within first hour of discharge	storm event
7/2/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
7/2/13	001A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
7/2/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
7/2/13	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
7/2/13	001A	Total Xylenes	Not noted on DMR	storm event
				Sample collected 1 day after
7/2/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
7/2/13	001A	Ethanol	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
7/2/13	001A	Ethanol	Not noted on DMR	storm event
7/2/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
7/2/13	002A	Benzene	Sample not taken within first hour of discharge	storm event
7/2/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
772710	00211	Denzene		Sample collected 1 day after
7/2/13	002A	Toluene	Sample not taken during first 30 min. of discharge	storm event
7/2/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Totache	Sample not taken within first nour of disentage	Sample collected 1 day after
7/2/13	002A	Toluene	Not noted on DMR	storm event
7/2/12	0024	Ethylhonzono	Sample not taken during first 20 min of discharge	Sample collected 1 day after
7/2/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
7/2/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
7/2/12	0024	Ethylhongora	Not noted on DMP	Sample collected 1 day after
7/2/13	002A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
7/2/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
7.10.11.0	002 1	m . 137.1		Sample collected 1 day after
7/2/13	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event

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Date Ou	utfall	Parameter	Violation	Notes Sample collected 1 day after
7/2/13 00	02A	Total Xylenes	Not noted on DMR	storm event
7/2/13 00	02A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
,, =, ==				Sample collected 1 day after
7/2/13 00	02A	Ethanol	Sample not taken within first hour of discharge	storm event
7/2/13 00	02A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
0/2/12 00	<b>71 A</b>	Dangara	Sample not taken during first 20 min of discharge	Sample collected 1 day after
9/3/13 00	01A	Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/3/13 00	01A	Benzene	Sample not taken within first hour of discharge	storm event
9/3/13 00	01A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
9/3/13 00	01A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/3/13 00	01A	Toluene	Sample not taken within first hour of discharge	storm event
			•	Sample collected 1 day after
9/3/13 00	01A	Toluene	Not noted on DMR	storm event
9/3/13 00	01A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
0.40.44.0				Sample collected 1 day after
9/3/13 00	01A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
9/3/13 00	01A	Ethylbenzene	Not noted on DMR	storm event
				Sample collected 1 day after
9/3/13 00	01A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/3/13 00	01A	Total Xylenes	Sample not taken within first hour of discharge	storm event
0/2/12 00	21.4	m . 1 v 1	N I DVD	Sample collected 1 day after
9/3/13 00	01A	Total Xylenes	Not noted on DMR	storm event Sample collected 1 day after
9/3/13 00	01A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
0/2/12 00	21.4	T-1		Sample collected 1 day after
9/3/13 00	01A	Ethanol	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
9/3/13 00	01A	Ethanol	Not noted on DMR	storm event
		_		Sample collected 1 day after
9/3/13 00	02A	Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/3/13 00	02A	Benzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
9/3/13 00	02A	Benzene	Not noted on DMR	storm event Sample collected 1 day after
9/3/13 00	02A	Toluene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
9/3/13 00	02A	Toluene	Sample not taken within first hour of discharge	storm event
9/3/13 00	02A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/3/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
			•	Sample collected 1 day after
9/3/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after
9/3/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after
9/3/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after
9/3/13	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
10/7/13	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
10/7/13	001A	Benzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
10/7/13	001A	Benzene	Not noted on DMR	storm event Sample collected 1 day after
10/7/13	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
10/7/13	001A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
10/7/13	001A	Toluene	Not noted on DMR	storm event Sample collected 1 day after
10/7/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
10/7/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
10/7/13	001A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
10/7/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
10/7/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Data	Outfall	Davamatar	Violation	Notes
Date	Outian	Parameter	violation	Sample collected 1 day after
10/7/13	002A	Benzene	Sample not taken within first hour of discharge	storm event
10/7/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/8/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
12/3/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Not noted on DMR	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
12/3/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
2/4/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		·	Not noted on DMR	Sample collected 1 day after
2/4/14	001A	Ethylbenzene Total Vulanas		Sample collected 1 day after
2/4/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after
2/4/14	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/4/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after
2/4/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/14	001A	Ethanol	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/4/14	001A	Ethanol	Not noted on DMR	storm event
3/20/14	001A	Benzene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Benzene	Sample not taken within first hour of discharge	
3/20/14	001A	Benzene	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
3/20/14	001A	Toluene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Toluene	Sample not taken within first hour of discharge	
3/20/14	001A	Toluene	Not noted on DMR	
3/20/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	
3/20/14	001A	Ethylbenzene	Not noted on DMR	
3/20/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Total Xylenes	Sample not taken within first hour of discharge	
3/20/14	001A	Total Xylenes	Not noted on DMR	
3/20/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Ethanol	Sample not taken within first hour of discharge	
3/20/14	001A	Ethanol	Not noted on DMR	
3/20/14	002A	Benzene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Benzene	Sample not taken within first hour of discharge	
3/20/14	002A	Benzene	Not noted on DMR	
3/20/14	002A	Toluene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Toluene	Sample not taken within first hour of discharge	
3/20/14	002A	Toluene	Not noted on DMR	
3/20/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	
3/20/14	002A	Ethylbenzene	Not noted on DMR	
3/20/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Total Xylenes	Sample not taken within first hour of discharge	
3/20/14	002A	Total Xylenes	Not noted on DMR	
3/20/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Ethanol	Sample not taken within first hour of discharge	
3/20/14	002A	Ethanol	Not noted on DMR	
3/20/14	00211	Litation	Not noted on Birik	Sample collected 1 day after
4/9/14	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
4/9/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
4/9/14	001A	Benzene	Not noted on DMR	storm event
.,,,,,	00111	Democratic Control of the Control of		Sample collected 1 day after
4/9/14	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
.,,,			2 m-4-1 m m m m m m m m m m m m m m m m m m m	Sample collected 1 day after
4/9/14	001A	Toluene	Sample not taken within first hour of discharge	storm event
.,,,,,	00111	10140110	Z	Sample collected 1 day after
4/9/14	001A	Toluene	Not noted on DMR	storm event
1/2/11	00111	Totache	1,00 110000 011 211110	Sample collected 1 day after
4/9/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
1/2/11	00171	Emylochizene	bumple not taken during mot 50 mm. of disentage	Sample collected 1 day after
4/9/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
7/ // 17	00171	Emylochizene	bumple not taken within first hour of discharge	Sample collected 1 day after
4/9/14	001A	Ethylbenzene	Not noted on DMR	storm event
1/ 2/ 17	JJIA	Emjioonzone	THE ROLL OF PARTY	Sample collected 1 day after
4/9/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/9/14	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
4/9/14	001A	Total Xylenes	Not noted on DMR	storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Doto	Outfall	Darameter	Violation	Notes
Date	Outfall	Parameter	Violation	Notes  Sample collected 1 day after
4/9/14	001A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	001A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	002A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A		Not noted on DMR	Sample collected 1 day after
		Pyrene		Sample collected 1 day after
5/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after
5/2/14	001A	Benzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after
5/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	001A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	Toluene	Not noted on DMR	storm event Sample collected 1 day after
5/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
5/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
5/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/6/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
Date	Outian	rarameter	violation	Sample collected 1 day after
7/15/14	001A	Benzene	Sample not taken within first hour of discharge	storm event
7/15/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/15/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
8/14/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
9/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
10/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
10/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/3/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
11/3/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/3/14	002A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
11/3/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
11/3/14	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/3/14	002A	Total Xylenes	Not noted on DMR	storm event Sample collected 1 day after
11/3/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
11/3/14	002A	Ethanol	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/3/14	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
1/5/15	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
1/5/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes
1/5/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
Date	Outian	rarameter	Violation	Sample collected 1 day after
3/4/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
3/4/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/ 1/ 13	00171	Emylochizone	bumple not taken within first nour of disentage	Sample collected 1 day after
3/4/15	001A	Ethylbenzene	Not noted on DMR	storm event
				Sample collected 1 day after
3/4/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
3/4/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
3/4/15	001A	Total Xylenes	Not noted on DMR	storm event
3/4/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
3/4/15	001A	Ethanol	Sample not taken within first hour of discharge	storm event
3/4/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/ 1/13	00171	Ethanor	not noted on Bilin	Sample collected 2 days after
3/16/15	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event
		_		Sample collected 2 days after
3/16/15	002A	Benzene	Sample not taken within first hour of discharge	storm event
3/16/15	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
				Sample collected 2 days after
3/16/15	002A	Toluene	Sample not taken during first 30 min. of discharge	storm event
2/16/15	0024	T. 1	Complementation of the large of the large	Sample collected 2 days after
3/16/15	002A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 2 days after
3/16/15	002A	Toluene	Not noted on DMR	storm event
				Sample collected 2 days after
3/16/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
2/16/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after
3/16/15	002A	Emylbenzene	Sample not taken within first nour of discharge	storm event Sample collected 2 days after
3/16/15	002A	Ethylbenzene	Not noted on DMR	storm event
				Sample collected 2 days after
3/16/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
3/16/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/10/13	002A	Total Aylenes	Sample not taken within first nour of disentage	Sample collected 2 days after
3/16/15	002A	Total Xylenes	Not noted on DMR	storm event
2/16/15	0024	Ethonol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after
3/16/15	002A	Ethanol	Sample not taken during first 50 mm. of discharge	storm event Sample collected 2 days after
3/16/15	002A	Ethanol	Sample not taken within first hour of discharge	storm event
2/16/15	002 4	Ethanol	Not noted on DMP	Sample collected 2 days after
3/16/15	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
5/13/15	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
5/13/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
6/1/15	001A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
6/1/15	001A	Toluene	Not noted on DMR	storm event Sample collected 1 day after
6/1/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
6/1/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
6/1/15	001A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
6/1/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
6/1/15	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
Date	Outian	r ar ameter	violation	Sample collected 1 day after
6/1/15	001A	Total Xylenes	Not noted on DMR	storm event
		·		Sample collected 1 day after
6/1/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/1/15	001A	Ethanol	Sample not taken within first hour of discharge	storm event
6/1/15	0014	E4 1	N I DMD	Sample collected 1 day after
6/1/15	001A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
6/1/15	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event
0/1/10	00211		Zan-per and among another the angelian and another grant	Sample collected 1 day after
6/1/15	002A	Benzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/1/15	002A	Benzene	Not noted on DMR	storm event
6/1/15	0024	T. 1	Samuela matalana danina finat 20 min af disabana	Sample collected 1 day after
6/1/15	002A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
6/1/15	002A	Toluene	Sample not taken within first hour of discharge	storm event
0/1/10	00211	Torache	Sample not taken wham that hour of distinge	Sample collected 1 day after
6/1/15	002A	Toluene	Not noted on DMR	storm event
				Sample collected 1 day after
6/1/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
6/1/15	0024	E4 11	Country of the countr	Sample collected 1 day after
6/1/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
6/1/15	002A	Ethylbenzene	Not noted on DMR	storm event
		•		Sample collected 1 day after
6/1/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/1/15	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event
6/1/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
0/1/13	002/1	Total Aylenes	Not noted on Divine	Sample collected 1 day after
6/1/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/1/15	002A	Ethanol	Sample not taken within first hour of discharge	storm event
C/1/15	0024	Ethan al	Not noted on DMD	Sample collected 1 day after
6/1/15	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
8/12/15	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
			3	Sample collected 1 day after
8/12/15	001A	Benzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
8/12/15	001A	Benzene	Not noted on DMR	storm event
8/12/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
0/12/13	UUIA	TOTACHE	Sample not taken during first 30 mm. of discharge	Sample collected 1 day after
8/12/15	001A	Toluene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
8/12/15	001A	Toluene	Not noted on DMR	storm event

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Date	Outfall	Parameter	Violation	Notes
8/12/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes
9/11/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/11/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
		·		Sample collected 1 day after
9/11/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
9/11/15	002A	Ethanol	Sample not taken within first hour of discharge	storm event
0/11/15	0024	T.1 1	W. J. DVD	Sample collected 1 day after
9/11/15	002A	Ethanol	Not noted on DMR	storm event
10/13/15		Benzene	Sample not taken during first 30 min. of discharge	
10/13/15		Benzene	Sample not taken within first hour of discharge	
10/13/15		Benzene	Not noted on DMR  Sample not taken during first 20 min of discharge	
10/13/15 10/13/15		Toluene Toluene	Sample not taken during first 30 min. of discharge Sample not taken within first hour of discharge	
10/13/15		Toluene	Not noted on DMR	
			Sample not taken during first 30 min. of discharge	
10/13/15 10/13/15		Ethylbenzene	Sample not taken during first 50 mm. of discharge	
10/13/15		Ethylbenzene Ethylbenzene	Not noted on DMR	
10/13/15		Total Xylenes	Sample not taken during first 30 min. of discharge	
10/13/15		Total Xylenes  Total Xylenes	Sample not taken during first 50 mm. of discharge	
10/13/15		Total Xylenes  Total Xylenes	Not noted on DMR	
10/13/15		Ethanol	Sample not taken during first 30 min. of discharge	
10/13/15		Ethanol	Sample not taken within first hour of discharge	
10/13/15		Ethanol	Not noted on DMR	
10/13/15		Benzene	Sample not taken during first 30 min. of discharge	
10/13/15		Benzene	Sample not taken within first hour of discharge	
10/13/15		Benzene	Not noted on DMR	
10/13/15		Toluene	Sample not taken during first 30 min. of discharge	
10/13/15		Toluene	Sample not taken within first hour of discharge	
10/13/15		Toluene	Not noted on DMR	
10/13/15		Ethylbenzene	Sample not taken during first 30 min. of discharge	
10/13/15		Ethylbenzene	Sample not taken within first hour of discharge	
10/13/15		Ethylbenzene	Not noted on DMR	
10/13/15		Total Xylenes	Sample not taken during first 30 min. of discharge	
10/13/15		Total Xylenes	Sample not taken within first hour of discharge	
10/13/15		Total Xylenes	Not noted on DMR	
10/13/15		Ethanol	Sample not taken during first 30 min. of discharge	
10/13/15		Ethanol	Sample not taken within first hour of discharge	
10/13/15		Ethanol	Not noted on DMR	
				Sample collected 1 day after
11/12/15	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
11/12/15	001A	Benzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
11/12/15	001A	Benzene	Not noted on DMR	storm event
				Sample collected 1 day after
11/12/15	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
11/12/15	001A	Toluene	Sample not taken within first hour of discharge	storm event
11/10/15	001 4	Tolueno	Not noted on DMP	Sample collected 1 day after
11/12/15	001A	Toluene	Not noted on DMR	storm event

Date	Outfall	Parameter	Violation	Notes
11/12/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15		Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/12/15		Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15		Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15		Ethanol	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
11/12/15		Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
11/12/15		Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after
11/12/15	002A	Benzene	Not noted on DMR	storm event Sample collected 1 day after
11/12/15	002A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
11/12/15	002A	Toluene	Sample not taken within first hour of discharge	storm event
11/12/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/12/15		Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15		Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15		Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/12/13	30211	Zuidil01		Sample collected 1 day after
12/2/15	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
12/2/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/2/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Data	Outfall	Parameter	Violation	Notes
Date	Outian	Parameter	violation	Sample collected 1 day after
1/11/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
1/11/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
1/11/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
1/11/16	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event
1/11/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/10	002A	Eulanoi	Sample not taken within first nour of discharge	Sample collected 1 day after
1/11/16	002A	Ethanol	Not noted on DMR	storm event
2445	0014	T.		Sample collected 1 day after
2/4/16	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/16	001A	Benzene	Sample not taken within first hour of discharge	storm event
2445	0014	T.	N 1 . DVD	Sample collected 1 day after
2/4/16	001A	Benzene	Not noted on DMR	storm event Sample collected 1 day after
2/4/16	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
2/4/16	001.4	Talaana	Comple not taken within first hour of discharge	Sample collected 1 day after
2/4/16	001A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/4/16	001A	Toluene	Not noted on DMR	storm event
				Sample collected 1 day after
2/4/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
		·		Sample collected 1 day after
2/4/16	001A	Ethylbenzene	Not noted on DMR	storm event
2/4/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
			1	Sample collected 1 day after
2/4/16	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
2/4/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/4/10	001A	Total Aylelles	Not noted on DIVIN	Sample collected 1 day after
2/4/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
2/4/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001 4	Edward	Not noted on DMD	Sample collected 1 day after
2/4/16	001A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
2/4/16	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
2/4/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
2/4/16	002A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/4/16	002A	Toluene	Not noted on DMR	storm event Sample collected 1 day after
2/4/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
2/4/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
			r	Sample collected 1 day after
2/4/16	002A	Ethanol	Not noted on DMR	storm event
3/2/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Benzene	Sample not taken within first hour of discharge	
3/2/16	001A	Benzene	Not noted on DMR	
3/2/16	001A	Toluene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Toluene	Sample not taken within first hour of discharge	
3/2/16	001A	Toluene	Not noted on DMR	
3/2/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
3/2/16	001A	Ethylbenzene	Not noted on DMR	
3/2/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Total Xylenes	Sample not taken within first hour of discharge	
3/2/16	001A	Total Xylenes	Not noted on DMR	
3/2/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Ethanol	Sample not taken within first hour of discharge	
3/2/16	001A	Ethanol	Not noted on DMR	
3/2/16	002A	Benzene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Benzene	Sample not taken within first hour of discharge	
3/2/16	002A	Benzene	Not noted on DMR	
3/2/16	002A	Toluene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Toluene	Sample not taken within first hour of discharge	
3/2/16	002A	Toluene	Not noted on DMR	
3/2/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	

3/216   002A   Total Xylenes   Sample not taken during first 30 min. of discharge	Date	Outfall	Parameter	Violation	Notes
	3/2/16	002A	Ethylbenzene	Not noted on DMR	
	3/2/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
	3/2/16	002A	Total Xylenes	Sample not taken within first hour of discharge	
3/2/16   002A   Ethanol   Sample not taken within first hour of discharge	3/2/16	002A	Total Xylenes	Not noted on DMR	
Sample not taken during first 30 min. of discharge	3/2/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	
48/16   O01A   Benzene   Sample not taken during first 30 min. of discharge   4/8/16   O01A   Benzene   Not noted on DMR   4/8/16   O01A   Toluene   Sample not taken within first hour of discharge   4/8/16   O01A   Toluene   Sample not taken within first hour of discharge   4/8/16   O01A   Toluene   Sample not taken within first hour of discharge   4/8/16   O01A   Ethylbenzene   Sample not taken within first hour of discharge   4/8/16   O01A   Ethylbenzene   Sample not taken within first hour of discharge   4/8/16   O01A   Ethylbenzene   Sample not taken within first hour of discharge   4/8/16   O01A   Ethylbenzene   Not noted on DMR   4/8/16   O01A   Total Xylenes   Sample not taken within first hour of discharge   4/8/16   O01A   Total Xylenes   Sample not taken within first hour of discharge   4/8/16   O01A   Ethanol   Sample not taken within first hour of discharge   4/8/16   O01A   Ethanol   Sample not taken during first 30 min. of discharge   4/8/16   O01A   Ethanol   Sample not taken during first 30 min. of discharge   4/8/16   O01A   Acenaphthene   Sample not taken during first 30 min. of discharge   4/8/16   O01A   Acenaphthene   Sample not taken during first 30 min. of discharge   4/8/16   O01A   Acenaphthene   Sample not taken during first 30 min. of discharge   4/8/16   O01A   Acenaphthene   Sample not taken during first 30 min. of discharge   4/8/16   O01A   Acenaphthylene   Sample not taken during first 30 min. of discharge   4/8/16   O01A   Acenaphthylene   Sample not taken within first hour of discharge   4/8/16   O01A   Acenaphthylene   Sample not taken within first hour of discharge   4/8/16   O01A   Acenaphthylene   Sample not taken within first hour of discharge   4/8/16   O01A   Acenaphthylene   Sample not taken within first hour of discharge   4/8/16   O01A   Acenaphthylene   Sample not taken within first hour of discharge   4/8/16   O01A   Benzo(a)pyrene   Sample not taken within first hour of discharge   4/8/16   O01A   Benzo(a)pyrene   Sample not taken within first hour of discharge	3/2/16	002A	Ethanol	Sample not taken within first hour of discharge	
45/16   001A   Benzene   Sample not taken within first hour of discharge	3/2/16	002A	Ethanol	Not noted on DMR	
Addition	4/5/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
445/16   001A   Toluene   Sample not taken during first 30 min. of discharge   445/16   001A   Toluene   Not noted on DMR   445/16   001A   Ethylbenzene   Sample not taken within first hour of discharge   445/16   001A   Ethylbenzene   Sample not taken during first 30 min. of discharge   445/16   001A   Ethylbenzene   Not noted on DMR   445/16   001A   Ethylbenzene   Not noted on DMR   445/16   001A   Total Xylenes   Sample not taken during first 30 min. of discharge   445/16   001A   Total Xylenes   Sample not taken within first hour of discharge   445/16   001A   Total Xylenes   Not noted on DMR   445/16   001A   Ethanol   Sample not taken during first 30 min. of discharge   445/16   001A   Ethanol   Sample not taken within first hour of discharge   445/16   001A   Ethanol   Sample not taken within first hour of discharge   445/16   001A   Ethanol   Sample not taken within first hour of discharge   445/16   001A   Acenaphthene   Sample not taken within first hour of discharge   445/16   001A   Acenaphthene   Sample not taken within first hour of discharge   445/16   001A   Acenaphthene   Not noted on DMR   445/16   001A   Acenaphthylene   Sample not taken within first hour of discharge   445/16   001A   Acenaphthylene   Sample not taken within first hour of discharge   445/16   001A   Acenaphthylene   Not noted on DMR   445/16   001A   Acenaphthylene   Not noted on DMR   445/16   001A   Acenaphthylene   Not noted on DMR   445/16   001A   Acenaphthylene   Sample not taken within first hour of discharge   445/16   001A   Anthracene   Sample not taken during first 30 min. of discharge   445/16   001A   Benzo(a)amhracene   Sample not taken within first hour of discharge   445/16   001A   Benzo(a)amhracene   Sample not taken within first hour of discharge   445/16   001A   Benzo(a)amhracene   Sample not taken within first hour of discharge   445/16   001A   Benzo(a)amhracene   Sample not taken during first 30 min. of discharge   445/16   001A   Benzo(a)pyrene   Sample not taken within first hour of discharge   4	4/5/16	001A	Benzene	Sample not taken within first hour of discharge	
Ad-Si16   O01A   Toluene   Sample not taken within first hour of discharge	4/5/16	001A	Benzene	Not noted on DMR	
4/5/16 001A Toluene Not noted on DMR 4/5/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge 4/5/16 001A Ethylbenzene Not noted on DMR 4/5/16 001A Ethylbenzene Not noted on DMR 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour	4/5/16	001A	Toluene	Sample not taken during first 30 min. of discharge	
4/5/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge 4/5/16 001A Ethylbenzene Not noted on DMR 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Not noted on DMR Benzo(a)anthracene Not noted on DMR Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first	4/5/16	001A	Toluene	Sample not taken within first hour of discharge	
4/5/16 001A Ethylbenzene Not noted on DMR 4/5/16 001A Total Xylenes Sample not taken within first hour of discharge 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Samp	4/5/16	001A	Toluene	Not noted on DMR	
	4/5/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Sample not taken within first hour of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Not noted on DMR 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not tak	4/5/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Ethanol Sample not taken within first hour of discharge 4/5/16 001A Ethanol Sample not taken within first hour of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Not noted on DMR 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample no	4/5/16	001A	Ethylbenzene	Not noted on DMR	
4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Not noted on DMR 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour	4/5/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Not noted on DMR 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranth	4/5/16	001A	Total Xylenes	Sample not taken within first hour of discharge	
4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(ghi)perylene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(ghi)perylene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(ghi)perylene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(ghi)perylene Sample not taken during first 30 min. of discharge 4/5/16 001A Ben	4/5/16	001A	Total Xylenes	Not noted on DMR	
4/5/16         001A         Ethanol         Not noted on DMR           4/5/16         001A         Acenaphthene         Sample not taken during first 30 min. of discharge           4/5/16         001A         Acenaphthene         Not noted on DMR           4/5/16         001A         Acenaphthylene         Sample not taken during first 30 min. of discharge           4/5/16         001A         Acenaphthylene         Sample not taken within first hour of discharge           4/5/16         001A         Acenaphthylene         Not noted on DMR           4/5/16         001A         Acenaphthylene         Not noted on DMR           4/5/16         001A         Acenaphthylene         Not noted on DMR           4/5/16         001A         Anthracene         Sample not taken during first 30 min. of discharge           4/5/16         001A         Anthracene         Sample not taken within first hour of discharge           4/5/16         001A         Benzo(a)anthracene         Sample not taken during first 30 min. of discharge           4/5/16         001A         Benzo(a)anthracene         Sample not taken during first 30 min. of discharge           4/5/16         001A         Benzo(a)pyrene         Sample not taken during first 30 min. of discharge           4/5/16         001A         Benzo(a)pyrene	4/5/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	
4/5/16     001A     Acenaphthene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Acenaphthene     Sample not taken within first hour of discharge       4/5/16     001A     Acenaphthylene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Acenaphthylene     Sample not taken within first hour of discharge       4/5/16     001A     Acenaphthylene     Not noted on DMR       4/5/16     001A     Anthracene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Anthracene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Anthracene     Not noted on DMR       4/5/16     001A     Benzo(a)anthracene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Benzo(a)anthracene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Benzo(a)pyrene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Benzo(a)pyrene     Sample not taken within first hour of discharge       4/5/16     001A     Benzo(b)fluoranthene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Benzo(b)fluoranthene     Sample not taken during first 30 min. of discharge       4/5/16     001A     Benzo(b)fluoranthene	4/5/16	001A	Ethanol	Sample not taken within first hour of discharge	
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4/5/16001ABenzo(b)fluorantheneNot noted on DMR4/5/16001ABenzo(ghi)peryleneSample not taken during first 30 min. of discharge4/5/16001ABenzo(ghi)peryleneSample not taken within first hour of discharge4/5/16001ABenzo(ghi)peryleneNot noted on DMR4/5/16001ABenzo(k)fluorantheneSample not taken during first 30 min. of discharge4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16001ABenzo(ghi)peryleneSample not taken during first 30 min. of discharge4/5/16001ABenzo(ghi)peryleneSample not taken within first hour of discharge4/5/16001ABenzo(ghi)peryleneNot noted on DMR4/5/16001ABenzo(k)fluorantheneSample not taken during first 30 min. of discharge4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16			•	
4/5/16001ABenzo(ghi)peryleneSample not taken within first hour of discharge4/5/16001ABenzo(ghi)peryleneNot noted on DMR4/5/16001ABenzo(k)fluorantheneSample not taken during first 30 min. of discharge4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A	Benzo(b)fluoranthene	Not noted on DMR	
4/5/16001ABenzo(ghi)peryleneNot noted on DMR4/5/16001ABenzo(k)fluorantheneSample not taken during first 30 min. of discharge4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A	Benzo(ghi)perylene		
4/5/16001ABenzo(k)fluorantheneSample not taken during first 30 min. of discharge4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A	Benzo(ghi)perylene		
4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16				
4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16				
4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16			•	
4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A			
4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A	Chrysene		
4/5/16 001A Dibenz(a,h)anthracene Sample not taken during first 30 min. of discharge	4/5/16	001A	Chrysene		
	4/5/16		-		
4/5/16 001A Dibenz(a,h)anthracene Sample not taken within first hour of discharge	4/5/16	001A			
	4/5/16	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
4/5/16	001A	Dibenz(a,h)anthracene	Not noted on DMR	
4/5/16	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Fluoranthene	Sample not taken within first hour of discharge	
4/5/16	001A	Fluoranthene	Not noted on DMR	
4/5/16	001A	Fluorene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Fluorene	Sample not taken within first hour of discharge	
4/5/16	001A	Fluorene	Not noted on DMR	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	
4/5/16	001A	Naphthalene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Naphthalene	Sample not taken within first hour of discharge	
4/5/16	001A	Naphthalene	Not noted on DMR	
4/5/16	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Phenanthrene	Sample not taken within first hour of discharge	
4/5/16	001A	Phenanthrene	Not noted on DMR	
4/5/16	001A	Pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Pyrene	Sample not taken within first hour of discharge	
4/5/16	001A	Pyrene	Not noted on DMR	
4/5/16	002A	Benzene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzene	Not noted on DMR	
4/5/16	002A	Toluene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Toluene	Sample not taken within first hour of discharge	
4/5/16	002A	Toluene	Not noted on DMR	
4/5/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	
4/5/16	002A	Ethylbenzene	Not noted on DMR	
4/5/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Total Xylenes	Sample not taken within first hour of discharge	
4/5/16	002A	Total Xylenes	Not noted on DMR	
4/5/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Ethanol	Sample not taken within first hour of discharge	
4/5/16	002A	Ethanol	Not noted on DMR	
4/5/16	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Acenaphthene	Sample not taken within first hour of discharge	
4/5/16	002A	Acenaphthene	Not noted on DMR	
4/5/16	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Acenaphthylene	Sample not taken within first hour of discharge	
4/5/16	002A	Acenaphthylene	Not noted on DMR	
4/5/16	002A	Anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Anthracene	Not noted on DMR	
4/5/16	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(a)anthracene	Not noted on DMR	
4/5/16	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(a)pyrene	Not noted on DMR	
4/5/16	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
4/5/16	002A	Benzo(b)fluoranthene	Not noted on DMR	
4/5/16	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(ghi)perylene	Not noted on DMR	
4/5/16	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(k)fluoranthene	Not noted on DMR	
4/5/16	002A	Chrysene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Chrysene	Sample not taken within first hour of discharge	
4/5/16	002A	Chrysene	Not noted on DMR	
4/5/16	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Dibenz(a,h)anthracene	Not noted on DMR	
4/5/16	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Fluoranthene	Sample not taken within first hour of discharge	
4/5/16	002A	Fluoranthene	Not noted on DMR	
4/5/16	002A	Fluorene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Fluorene	Sample not taken within first hour of discharge	
4/5/16	002A	Fluorene	Not noted on DMR	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	
4/5/16	002A	Naphthalene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Naphthalene	Sample not taken within first hour of discharge	
4/5/16	002A	Naphthalene	Not noted on DMR	
4/5/16	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Phenanthrene	Sample not taken within first hour of discharge	
4/5/16	002A	Phenanthrene	Not noted on DMR	
4/5/16	002A	Pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Pyrene	Not noted on DMR	
				Sample collected 1 day after
6/6/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
6/6/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
0/0/10	00111	Benzene	cample not taken within inst hour of disentings	Sample collected 1 day after
6/6/16	001A	Benzene	Not noted on DMR	storm event
0, 0, 10	00111	<b>Sement</b>		Sample collected 1 day after
6/6/16	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
0, 0, 0				Sample collected 1 day after
6/6/16	001A	Toluene	Sample not taken within first hour of discharge	storm event
0, 0, 0			1	Sample collected 1 day after
6/6/16	001A	Toluene	Not noted on DMR	storm event
0, 0, 0				Sample collected 1 day after
6/6/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
		, , , , , ,		Sample collected 1 day after
6/6/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	001A	Ethylbenzene	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
6/6/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/5/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Benzene	Sample not taken within first hour of discharge	
7/5/16	001A	Benzene	Not noted on DMR	
7/5/16	001A	Toluene	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Toluene	Sample not taken within first hour of discharge	
7/5/16	001A	Toluene	Not noted on DMR	
7/5/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
7/5/16	001A	Ethylbenzene	Not noted on DMR	
7/5/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Total Xylenes	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
7/5/16	001A	Total Xylenes	Not noted on DMR	
7/5/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Ethanol	Sample not taken within first hour of discharge	
7/5/16	001A	Ethanol	Not noted on DMR	
9/2/16	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/2/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
TOTAL VIOLATIONS 144				

<sup>\*</sup>We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.